Tax Invoice

| VASTUKALA CONSULTANTS (I) PVT LTD | | | Invo | Invoice No. | | | Dated | | | |
|--|--|----------------------|---------------|---|-------------------|--------------------------|--------------------|-----|--|--|
| | B1-001,U/B FLOOR,BOOMERANG, | | | THA/2324/OCT/007 | | 9-Oct-23 | | | | |
| | CHANDIVALI FARM ROAD, ANDHERI-EAST MUMBAI-400072 | | | Delivery Note | | Mode/Terms of Payment | | | | |
| VASTUKALA Unlocking Excellence | Undecking Excellence State Name : Maharashtra, Code : 27 CIN: U74120MH2010PTC207869 | | | Reference No. & Date. | | Other References | | | | |
| 1 | E-Mail : accounts@vastukala.co.in Buyer (Bill to) | | | Buyer's Order No. | | | Dated | | | |
| SVC CO-OPERATIVE BANK LTD | | | Diam | Dispatch Doc No. | | | Delivery Note Date | | | |
| Louiswadi Branch | | | · · | | | | Delivery Note Date | | | |
| Unit no 5 Sun Magnetica Louiswadi | | | 3579 /2302452 | | | Destination | | | | |
| Near LIC Office Service road, Thane West GSTIN/UIN : 27AAAAT0177C2ZS | | | Disp | Dispatched through | | | Destination | | | |
| State Name : Maharashtra, Code : 27 | | | Torn | Termes of Delivery | | | | _ | | |
| | | | | | Terms of Delivery | | | | | |
| | | | | | | | | | | |
| SI No. | | | | | HSN/SAC | GST Rate | Amount | | | |
| 1 VAL | UATION FEE | | | | 997224 | 18 % | 2,000. | 00 | | |
| | | | | CGST | 557224 | 10 /0 | 2,000. 180. | | | |
| | | | | SGST | | | 180. | | | |
| TRAVELLING & OUT OF POCKET EX | | | | | | | 200. | | | |
| | | | | | | | | | | |
| | | | | Total | | | ₹ 2,560.0 | 00 | | |
| Amount Chargeable (in words) E. & O. | | | | | | | | | | |
| Indian Rupee Two Thousand Five Hundred Sixty Only | | | | | | | | | | |
| H | SN/SAC | Taxable | Cer | <u> </u> | | | ate Tax Total | | | |
| | Value 2,000.00 | Rate | Amount | | Amou | | | | | |
| 997224 | 997224 | | 9% | 180.0 | | 180.00 360 180.00 360 | | | | |
| | Total | 2,000.00 | | 180.0 | | 180 | .00 360. | .00 | | |
| Tax Amount (in | words): Indian Rupe | e Three Hu | ndred | Sixty Or | ly | | | | | |
| | | | | Company's Bank Details Bank Name : STATE BANK OF INDIA | | | | | | |
| Remarks: | | | | A/c No. : 32632562114 | | | | | | |
| "Name of Proposed Purchaser: Mr. Kulbahadur Ransingh Vishwakarma - | | | Branc | Branch & IFS Code: CHANDIVALI Andheri (East) & SBIN0011752 | | | | | | |
| Residential Flat No. B - 001, Ground Floor, Wing -B, ""Mahalaxmi Tower Co-Op. Hsg. Soc. Ltd."", | | | • • 8 | | | | | | | |
| Off. Bal Rajeshwar Road, Near Model Tower, Mulund (West), Mumbai – 400 080, State – | | | | | | | | | | |
| |), Mumbai – 400 080, Country – India | State – | | 18-19- | | | | | | |
| Name of Own | - | | | 20 9 2 | я щ | | | | | |
| Mr. Harsad T. Thakkar & Smt. Harsha H. Thakkar | | | | See and the second s | | | | | | |
| " | | | | | | | | | | |
| Company's PAN : AADCV4303R | | | | III 알카드 국경관 역구성 | | | | | | |
| Declaration NOTE – AS PER MSME RULES INVOICE NEED | | | | UPI Virtual ID : Vastukala Consultants (I) Pvt.Ltd for VASTUKALA CONSULTANTS (I) PVT LTD | | | | | | |
| NOTE – AS P | ER MSME RULES INV | OICE NEED | | | STUKALA C | ONSULT | ANTS (I) PVT L | TD | | |
| то | | | | | STUKALA C | ONSULT | ANTS (I) PVT L | TD | | |
| TO BE CLEARED CHARGES AF | ER MSME RULES INV WITHIN 45 DAYS OR PPLICABLE AS PER T ration No 272222011 | INTEREST HE RULE. | | | STUKALA C | | ANTS (I) PVT L | | | |

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice